

Expenses for Jan 1- February 3 2014						
Invoice No. 1463062						
Date	TKPR Name	Client	Matter	Cost Code	Billed Amt	Narrative
1/2/2014	Felder, Debra	17367	8	TRV	\$0.00	VENDOR: American Express INVOICE#: 140125 DATE: 1/25/2014
1/2/2014	Felder, Debra	17367	8	AIR	\$698.70	VENDOR: American Express INVOICE#: 140125 DATE: 1/25/2014
1/6/2014	Felder, Debra	17367	8	TRV	\$0.00	VENDOR: American Express INVOICE#: 140125 DATE: 1/25/2014
1/7/2014	Frankel, Roger	17367	8	TEL	\$0.00	VENDOR: Arkadin / Conference Plus, Inc. INVOICE#: 191663012014 DATE: 1/31/2014
1/8/2014	Fullem, Debra O'Denise	17367	8	OSSVCS	\$123.39	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42013; DATE: 1/8/2014 - DC-DC\id#176776\mkm-Public Access to Court Electronic Records 10/01-12/31/2013 acct. # OH0272
1/8/2014	Felder, Debra	17367	8	OSSVCS	\$163.59	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42013; DATE: 1/8/2014 - DC-DC\id#176776\mkm-Public Access to Court Electronic Records 10/01-12/31/2013 acct. # OH0272
1/8/2014	Fullem, Debra O'Denise	17367	10	OSSVCS	\$42.90	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42013; DATE: 1/8/2014 - DC-DC\id#176776\mkm-Public Access to Court Electronic Records 10/01-12/31/2013 acct. # OH0272

1/8/2014	Fullem, Debra O'Denise	17367	11	OSSVCS	\$128.49	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42013; DATE: 1/8/2014 - DC-DC\id#176776\mkm-Public Access to Court Electronic Records 10/01-12/31/2013 acct. # OH0272
1/8/2014	Fullem, Debra O'Denise	17367	13	OSSVCS	\$25.50	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42013; DATE: 1/8/2014 - DC-DC\id#176776\mkm-Public Access to Court Electronic Records 10/01-12/31/2013 acct. # OH0272
1/8/2014	Washington, DC, Office	17367	10	OSSVCS	\$54.90	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42013; DATE: 1/8/2014 - DC-DC\id#176776\mkm-Public Access to Court Electronic Records 10/01-12/31/2013 acct. # OH0272
1/8/2014	Washington, DC, Office	17367	11	OSSVCS	\$104.09	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42013; DATE: 1/8/2014 - DC-DC\id#176776\mkm-Public Access to Court Electronic Records 10/01-12/31/2013 acct. # OH0272
1/9/2014	DeWitt, Amy	17367	8	WP1	\$0.00	
1/9/2014	Benham, Stephanie T.	17367	8	WP1	\$0.00	
1/10/2014	Fullem, Debra O'Denise	17367	8	DUPLI	\$61.70	617 Copies
1/10/2014	Fullem, Debra O'Denise	17367	8	DUPLI	\$57.80	578 Copies
1/10/2014	Wyron, Richard	17367	8	AIR	\$885.12	VENDOR: Wyron, Richard H.; INVOICE#: 011014; DATE: 1/10/2014 - dc/dd/s#176244/bm - Travel to NY for effective Date Planning in NY 1/9/14 - 1/10/14
1/10/2014	Wyron, Richard	17367	8	LTRV	\$5.60	VENDOR: Wyron, Richard H.; INVOICE#: 011014; DATE: 1/10/2014 - dc/dd/s#176244/bm - Travel to NY for effective Date Planning in NY 1/9/14 - 1/10/14

1/10/2014	Wyron, Richard	17367	8	PARK	\$36.00	VENDOR: Wyron, Richard H.; INVOICE#: 011014; DATE: 1/10/2014 - dc/dd/s#176244/bm - Travel to NY for effective Date Planning in NY 1/9/14 - 1/10/14
1/13/2014	Reyes, Patricia	17367	8	WP	\$0.00	WR GRACE LABELS Word Processing; 00:02
1/13/2014	Wyron, Richard	17367	8	TRV	\$0.00	VENDOR: American Express INVOICE#: 140125 DATE: 1/25/2014
1/13/2014	Felder, Debra	17367	8	TRV	\$0.00	VENDOR: American Express INVOICE#: 140125 DATE: 1/25/2014
1/13/2014	Felder, Debra	17367	8	AIR	\$698.70	VENDOR: American Express INVOICE#: 140125 DATE: 1/25/2014
1/19/2014	Wyron, Richard	17367	8	TAXI	\$50.90	VENDOR: XYZ INVOICE#: 1516686 DATE: 1/22/2014
1/21/2014	Fuller, Debra O'Denise	17367	10	POST	\$113.15	POSTAGE
1/21/2014	Fuller, Debra O'Denise	17367	12	POST	\$113.15	POSTAGE
1/21/2014	Fuller, Debra O'Denise	17367	12	POST	\$8.20	POSTAGE
1/21/2014	Williams Lea, DC office	17367	10	PRINT	\$50.20	502 Pages Printed
1/21/2014	Williams Lea, DC office	17367	10	PRINT	\$51.00	510 Pages Printed
1/21/2014	Williams Lea, DC office	17367	12	PRINT	\$50.20	502 Pages Printed
1/21/2014	Williams Lea, DC office	17367	12	PRINT	\$51.00	510 Pages Printed
1/21/2014	Williams Lea, DC office	17367	12	PRINT	\$0.20	2 Pages Printed
1/22/2014	Felder, Debra	17367	8	TRV	\$0.00	VENDOR: American Express INVOICE#: 140125 DATE: 1/25/2014
1/22/2014	Felder, Debra	17367	8	AIR	\$349.35	VENDOR: American Express INVOICE#: 140125 DATE: 1/25/2014
1/23/2014	Williams Lea, DC office	17367	8	PRINT	\$6.30	63 Pages Printed
1/23/2014	Williams Lea, DC office	17367	8	PRINT	\$5.90	59 Pages Printed
1/23/2014	Williams Lea, DC office	17367	8	PRINT	\$6.70	67 Pages Printed
1/23/2014	Williams Lea, DC office	17367	8	PRINT	\$6.40	64 Pages Printed
1/23/2014	Williams Lea, DC office	17367	8	PRINT	\$2.30	23 Pages Printed
1/23/2014	Williams Lea, DC office	17367	8	PRINT	\$3.70	37 Pages Printed
1/23/2014	Williams Lea, DC office	17367	8	PRINT	\$3.40	34 Pages Printed
1/23/2014	Williams Lea, DC office	17367	8	PRINT	\$6.80	68 Pages Printed

1/23/2014	Williams Lea, DC office	17367	8	PRINT	\$6.40	64 Pages Printed
1/23/2014	Williams Lea, DC office	17367	8	PRINT	\$6.40	64 Pages Printed
1/23/2014	Williams Lea, DC office	17367	8	PRINT	\$7.20	72 Pages Printed
1/23/2014	Williams Lea, DC office	17367	8	PRINT	\$0.50	5 Pages Printed
1/23/2014	Williams Lea, DC office	17367	8	PRINT	\$0.50	5 Pages Printed
1/23/2014	Williams Lea, DC office	17367	8	PRINT	\$0.70	7 Pages Printed
1/23/2014	Williams Lea, DC office	17367	8	PRINT	\$0.30	3 Pages Printed
1/23/2014	Williams Lea, DC office	17367	8	PRINT	\$0.40	4 Pages Printed
1/23/2014	Williams Lea, DC office	17367	8	PRINT	\$0.40	4 Pages Printed
1/23/2014	Williams Lea, DC office	17367	8	PRINT	\$2.60	26 Pages Printed
1/23/2014	Felder, Debra	17367	8	TAXI	\$48.99	VENDOR: Felder, Debra; INVOICE#: 012314; DATE: 1/23/2014 - dc/dd/s#176826/bm - Meeting in NY re effective date issues in NY 1/9/14
1/23/2014	Felder, Debra	17367	8	PARK	\$22.00	VENDOR: Felder, Debra; INVOICE#: 012314; DATE: 1/23/2014 - dc/dd/s#176826/bm - Meeting in NY re effective date issues in NY 1/9/14
1/23/2014	Felder, Debra	17367	8	TRVML	\$10.64	VENDOR: Felder, Debra; INVOICE#: 012314; DATE: 1/23/2014 - dc/dd/s#176826/bm - Meeting in NY re effective date issues in NY 1/9/14
1/24/2014	Frankel, Roger	17367	8	TAXI	\$50.90	VENDOR: XYZ; INVOICE#: 1518154; DATE: 02/05/2014 - NY-NY\id#177339\mkm-VENDOR: XYZ INVOICE#: 1518154 DATE: 02/05/2014 taxi acct. # 37000
1/28/2014	Felder, Debra	17367	8	BUSML	\$104.79	VENDOR: Flik Compass Group USA; INVOICE#: X19994414; DATE: 01/31/2014 - DC-DC\id#177663\mkm-Catering period 4'14 ended Jan. 2014
1/29/2014	Fuller, Debra O'Denise	17367	8	DUPLI	\$89.40	894 Copies
1/29/2014	Fuller, Debra O'Denise	17367	8	CLDUPL	\$187.69	1877 Copies
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$1.20	12 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$20.40	204 Pages Printed

1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$18.90	189 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$5.10	51 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$12.00	120 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$3.90	39 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$20.70	207 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$19.80	198 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$6.90	69 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$0.60	6 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$8.40	84 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$7.20	72 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$2.10	21 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$12.60	126 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$10.80	108 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$21.60	216 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$23.10	231 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$20.70	207 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$20.70	207 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$10.50	105 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$0.90	9 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$2.40	24 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$1.80	18 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$3.30	33 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$6.60	66 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$21.00	210 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$7.50	75 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$1.20	12 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$20.40	204 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$18.90	189 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$5.10	51 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$20.70	207 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$19.80	198 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$6.90	69 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$0.60	6 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$8.40	84 Pages Printed

1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$7.20	72 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$2.10	21 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$12.60	126 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$10.80	108 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$21.60	216 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$23.10	231 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$20.70	207 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$10.50	105 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$0.90	9 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$2.40	24 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$1.80	18 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$3.30	33 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$3.30	33 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$6.60	66 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$21.00	210 Pages Printed
1/29/2014	Williams Lea, DC office	17367	8	PRINT	\$7.50	75 Pages Printed
1/29/2014	Fullem, Debra O'Denise	17367	8	PRINT	\$0.60	6 Pages Printed
1/29/2014	Fullem, Debra O'Denise	17367	8	EXPDEL	\$25.28	VENDOR: Federal Express Corp INVOICE#: 255188117 DATE: 2/6/2014
1/29/2014	Fullem, Debra O'Denise	17367	9	EXPDEL	\$18.56	VENDOR: Federal Express Corp INVOICE#: 255188117 DATE: 2/6/2014
1/30/2014	Fullem, Debra O'Denise	17367	8	DUPLI	\$103.29	1033 Copies
1/31/2014	Fullem, Debra O'Denise	17367	8	POST	\$553.25	POSTAGE
1/31/2014	Fullem, Debra O'Denise	17367	8	POST	\$10.00	POSTAGE
1/31/2014	Fullem, Debra O'Denise	17367	8	DUPLI	\$1,721.11	17212 Copies
1/31/2014	Williams Lea, DC office	17367	8	PRINT	\$6.30	63 Pages Printed
2/4/2014	Felder, Debra	17367	8	AIR	\$310.89	VENDOR: Felder, Debra; INVOICE#: 020414; DATE: 2/4/2014 - dc/dd/s#177167/bm - Conference with plan proponents re effective date documents in NY 1/15/14 - 1/23/14

2/4/2014	Felder, Debra	17367	8	TAXI	\$67.26	VENDOR: Felder, Debra; INVOICE#: 020414; DATE: 2/4/2014 - dc/dd/s#177167/bm - Conference with plan proponents re effective date documents in NY 1/15/14 - 1/23/14
2/4/2014	Felder, Debra	17367	8	PARK	\$40.00	VENDOR: Felder, Debra; INVOICE#: 020414; DATE: 2/4/2014 - dc/dd/s#177167/bm - Conference with plan proponents re effective date documents in NY 1/15/14 - 1/23/14
2/4/2014	Felder, Debra	17367	8	TRV	\$440.39	VENDOR: Felder, Debra; INVOICE#: 020414; DATE: 2/4/2014 - dc/dd/s#177167/bm - Conference with plan proponents re effective date documents in NY 1/15/14 - 1/23/14
2/4/2014	Felder, Debra	17367	8	TRVML	\$34.79	VENDOR: Felder, Debra; INVOICE#: 020414; DATE: 2/4/2014 - dc/dd/s#177167/bm - Conference with plan proponents re effective date documents in NY 1/15/14 - 1/23/14
2/4/2014	Felder, Debra	17367	8	AIR	\$631.24	VENDOR: Felder, Debra; INVOICE#: 020414A; DATE: 2/4/2014 - dc/dd/s#177167/bm - Participate in effective date closing of plan in NY 2/2/14 - 2/3/14
2/4/2014	Felder, Debra	17367	8	PARK	\$42.00	VENDOR: Felder, Debra; INVOICE#: 020414A; DATE: 2/4/2014 - dc/dd/s#177167/bm - Participate in effective date closing of plan in NY 2/2/14 - 2/3/14

2/4/2014	Felder, Debra	17367	8	TRV	\$463.33	VENDOR: Felder, Debra; INVOICE#: 020414A; DATE: 2/4/2014 - dc/dd/s#177167/bm - Participate in effective date closing of plan in NY 2/2/14 - 2/3/14
2/4/2014	Felder, Debra	17367	8	TRVML	\$2.28	VENDOR: Felder, Debra; INVOICE#: 020414A; DATE: 2/4/2014 - dc/dd/s#177167/bm - Participate in effective date closing of plan in NY 2/2/14 - 2/3/14
2/6/2014	Fullem, Debra O'Denise	17367	8	DUPLI	\$204.39	2044 Copies
Total					\$ 9,728.20	